



Republic of the Philippines

DEPARTMENT of AGRARIAN REFORM

March 16, 1995

MEMORANDUM CIRCULAR:

No. 02
Series of 1995

TO: REGIONAL DIRECTORS/PARO, ADMINISTRATIVE AND FINANCE
OFFICERS, ACCOUNTANTS AND CASHIERS/DISBURSING
OFFICERS

SUBJECT: UNIFORM ACCOUNTS ON DEDUCTIONS ON CLAIMS OF
CREDITORS AND PERSONNEL (SALARY/PAYROLL)

For purposes of uniformity and in order to facilitate consolidation and/or analysis of Trust Accounts (8-84-000) pertaining to various deductions on claims of creditors and on salaries of officials and employees of this Department, the attached list of codes and sub-codes shall be used accordingly.

RLG
ROLANDO L. QUERUBIN
Assistant Secretary for FMA

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRARIAN REFORM
Diliman, Quezon City

ACCOUNT 8-84-100 & 300

PARTICULARS	ACCOUNT CODE
GOVERNMENT SERVICE INSURANCE SYSTEM	
Life & Retirement Insurance Premium	8-84-301-01
Life & Ret. Ins. Prem. (Arrears)	8-84-301-02
Optional Insurance Premiums	8-84-303
Salary Loan	8-84-304
Regular Policy Loan	8-84-305
Medicare	8-84-307
State Insurance Premium	8-84-308
Calamity Loan	8-84-309-01
Optional Policy Loan	8-84-309-02
Unlimited Life Insurance Premium	8-84-309-03
Unlimited Life Insurance Loan	8-84-309-04
Unlimited Life Policy Loan	8-84-309-05
College Educ'l Assurance Premium	8-84-309-06
Hospitalization Insurance Premium	8-84-309-07
Genesis	8-84-309-08-1
Genesis - Plus	8-84-309-08-2
Genesis - Flexi	8-84-309-08-3
Genesis - Special	8-84-309-08-4
Educational Child	8-84-309-08-5
Others	8-84-309-09
Family Hospitalization Plan-H.D.	8-84-309-09-1
Family Hospitalization Plan-H.E.	8-84-309-09-2
Fly PAL Pay Later	8-84-309-10
Real Estate Loan - Private Subd.	8-84-309-11
Mortg. Redemp Insurance-Private Subd.	8-84-309-12
Fire Insurance - Private Subd.	8-84-309-13
Terminal Insurance	8-84-309-14
Real Estate Loan	8-84-306-01
Housing Loan	8-84-306-02
Stock Loan - MERALCO	8-84-311-01
Stock Loan - PETRON	8-84-311-02
Mortgage Redemption Insurance Premium	8-84-306-03
Fire Insurance Premium	8-84-306-04
Acquired Assets	8-84-306-05
Sales Redemption Insurance	8-84-306-06
HDMF: PAG-IBIG	
Employer's Contributions	8-84-302-00
Employees' Contributions	8-84-302-01
Multi-Purpose Loan	8-84-302-02
Provident Loan	8-84-302-03
Emergency Loan	8-84-302-04
BUREAU OF INTERNAL REVENUE	
TAX WITHHELD ON:	
DAR Employees	8-84-106
Suppliers	8-84-107
NATIONAL HOME MORTGAGE FINANCE CORP.	
Housing Loan	8-84-310